

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAVID PERALTA
4408 NEWPORT DRIVE
MERAUX, LA 70075

2. Office Sought (Include title of office as well)

PARISH PRESIDENT-ST. BERNARD
ST. BERNARD PARISH

OFFICE USE ONLY

Report Number: 38879

Date Filed: 2/6/2014

Report Includes Schedules:

Schedule A-1
Schedule C
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of February, 2014.

DAVID PERALTA

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-220-7334

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 39,021.44
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 39,021.44

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,368.66
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 39,021.44
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-34,152.78

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 1,112.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIR PRODUCTS PAC 14700 INTERCOASTAL DR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/10/2013	\$500.00	\$500.00
HOME BUILDERS ASSOCIATION OF GREATER NEW ORLEANS METARIE, LA 70006 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/25/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)
			\$ 500.00

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
SDT PRODUCTIONS LLC 937 ESPLANADE AVENUE NEW ORLEANS, LA 70116 Reason Debt Incurred: TV ADVERTISEMENT	\$0.00	\$117,830.00	\$0.00	\$117,830.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST AIRLINES DALLAS, TX 7523-	05/16/2013	WASHINGTON DC MEETING	\$ 262.80
ROCKY AND CARLOS 900 W ST. BERNARD HWY CHALMETTE, LA 70043	11/08/2013	VETERANS DAY BREAKFAST FOR VETS	\$ 275.00
SOUTHWEST AIRLINES DALLAS, TX 00000	11/09/2013	AIRLINE FARE TO CONFERENCE	\$ 921.80
ST. BERNARD CHAMBER OF COMMERCE 3710 PARIS RD CHALMETTE, LA 70043	04/01/2013	DONATION	\$ 500.00
ST. BERNARD CHAMBER OF COMMERCE 3710 PARIS RD. CHALMETTE, LA 70043	04/17/2013	DONATION	\$ 300.00
ST. BERNARD CHAMBER OF COMMERCE 3710 PARIS RD CHALMETTE, LA 70043	04/17/2013	DONATION	\$ 100.00
ST. BERNARD CHAMBER OF COMMERCE 3710 PARIS RD CHALMETTE, LA 7004-	12/02/2013	DONATION	\$ 100.00
ST. BERNARD CIVIC AUDITORIUM 8200 W JUDGE PEREZ DR CHALMETTE, LA 70043	11/28/2013	EMPLOYEE THANKSGIVING PARTY	\$ 406.00
3. SUBTOTAL (optional)			\$2,865.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD FIRE FIGHTERS ASSOC 8201 W JUDGE PEREZ DR CHALMETTE, LA 70043	07/30/2013	DONATION	\$ 200.00
ST. BERNARD JP'S AND CONSTABLES ASSOC #2 COURTHOUSE SQ CHALMETTE, LA 70043	09/16/2013	DONATION	\$ 100.00
ST. BERNARD PARISH SCHOOL BOARD 200 E ST. BERNARD HWY CHALMETTE, LA 70043	07/30/2013	HURRICAN KATRINA BREAKFAST DONATION	\$ 300.00
ST. BERNARD PIRATES] 73 W CLAIBORNE SQ CHALMETTE, LA 70043	08/01/2013	DOANTION TO KIDS BASEBALL TEAM	\$ 100.00
JOSEPH BERTUCCI MEMORIAL CHARITY 837 N.CARROLTON AVE NEW ORLEANS, LA 70119	02/03/2013	DONATION	\$ 125.00
DONALD BOURGEOIS 2106 LANDRY COURT MERAUX, LA 70043	11/01/2013	AIRLINE FARE TO WASHINGTON DC	\$ 237.80
LADY BUG FLOWERS 2400 PARISH RD CHALMETTE, LA 70043	11/18/2013	FUNERAL WREATH	\$ 75.00
CITY CAB OF ORLANDO ORLANDO, FL 00000	11/04/2013	CAB FARE TO CONFERENCE	\$ 41.88
3. SUBTOTAL (optional)			\$1,179.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAT 5 GRAPHICS 2516 COVE BROOK SCHERTZ, TX 78154	06/03/2013	ART WORK FOURTH OF JULY SHIRTS	\$ 100.00
SIGUR CENTER INC 8200 E JUDGE PEREZ DR CHALMETTE, LA 70043	02/01/2013	DONATION FOR HALL RENTAL	\$ 1,835.00
CHALMETTE HIGH SCHOOL 1100 E JUDGE PEREZ DR CHALMETTE, LA 70043	01/16/2013	DONATION	\$ 300.00
CHALMETTE HIGH SCHOOL 1100 E JUDGE PEREZ DR CHALMETTE, LA 70043	11/08/2013	DONATION	\$ 250.00
DANCE CONNECTION 3201 E JUDGE PEREZ DRIVE CHALMETTE, LA 70043	02/14/2013	DONATION	\$ 220.00
VETERANS DAY CELEBRATIOIN 8200 W JUDGE PEREZ DRT CHALMETTE, LA 70043	11/08/2013	EXPENSES FOR VETERANS DAY SPONSORSHIP	\$ 400.00
CHRISTMAS DEPOT INC 2526 DELWARE ST KENNER, LA 00000	12/02/2013	CHRISTMAS TREE RENTAL/DONATION	\$ 196.00
PROMOTIONAL DESIGNS INC 9872 RUST ST DEL MNTE, CA 00000	07/26/2013	CAMPAIGN TENT PURCHASE	\$ 7,256.00
3. SUBTOTAL (optional)			\$10,557.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARABI DINER 650 FRISCOVILLE AVE ARABI, LA 70032	12/25/2013	XMAS PARTY EMPLOYEES	\$ 365.93
DAVID ENGALND CANCER FUND 28 WOODCHASE CT VIOLET, LA 70092	01/11/2013	DONATION	\$ 40.00
JEANFREAU'S GROCERY 2324 PARIS RD CHALMETTE, LA 70043	12/25/2013	EMPLOYEE XMAS PARTY FOOD	\$ 293.97
CHALMETTE HIGH ALUMNI 1100 E JUDGEPEREZ DR CHALMETTE, LA 70043	11/08/2013	DONATION	\$ 10.00
GRAND HOTEL BILOXI, MS 00000	11/29/2013	CAMPAIGN STAFF MEETING AND FOOD	\$ 412.00
STORM KIDS BASEBALL TEAM CHALMETTE, LA 70075	01/14/2013	DONATION	\$ 100.00
OUR LADY OF PROMPT SUCCOUR CHURCH 2305 FENELON ST NEW ORLEANS, LA 70043	10/10/2013	DONATION	\$ 150.00
SAVE LOUISIAN COALITION P.O. BOX 385 ST. BERNARD, LA 70085	09/24/2013	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$1,621.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MASQUARADE #2 CANAL STEET NEW ORLEANS, LA 70112	10/06/2013	CAMIGN SUPPORTERS PARTY	\$ 205.00
MASQUARADE #2 CANAL STEET NEW ORLEANS, LA 70112	10/06/2013	SUPPORTERS PARTY	\$ 405.00
MEME'S RESTURANT & GRILL 712W. JUDGE PEREZ DRIVE CHALMETTE, LA 70043	05/31/2013	MEETING WITH GOVERNOR'S STAFF	\$ 71.04
CHINA MOON RESTURANT 2714 PARIS RD CHALMETTE, LA 70043	12/25/2013	CHRISTMAS PARTY COST	\$ 404.00
GREATER NEW ORLEANS INC 365 CANAL ST NEW ORLEANS, LA 70112	10/07/2013	ECONMIC CONFERENCE ORLANDO	\$ 2,200.00
AFL/CIO OF GREATER NEW ORLEANS 835 N. CARROLTON AV NEW ORLEANS, LA 70119	08/09/2013	DONATION TO FUND RAISER	\$ 100.00
KIMBERLY OWENS 8201 W JUDGE PEREZ DR CHALMETT, LA 70043	06/03/2013	WASHINGTON D C. TRIP	\$ 400.00
PAR 3 DINER 1530 E JUDGE PEREZ DRIE CHALMETTE, LA 70043	10/07/2013	FUND RAISER MEETING	\$ 159.77
3. SUBTOTAL (optional)			\$3,944.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRISH/ITALIAN PARADE 1706 MEHLE DR ARABI, LA 70032	02/19/2013	DONATION	\$ 500.00
PARISH POST INC 1310 E JUDGE PEREZ DR CHALMETTE, LA 70044	01/03/2013	MONTHLY FEE FOR ARTICLE	\$ 600.00
PARISH POST INC 1310 E JUDGE PEREZ DR CHALMETTE, LA 70044	02/01/2013	MONTHLY ARTICLE	\$ 600.00
PARISH POST INC 1310 E JUDGE PEREZ DR CHALMETTE, LA 70044	02/27/2013	MONTHLY ARTICLE	\$ 600.00
PARISH POST INC 1310 E JUDGE PEREZ DR CHALMETTE, LA 70044	03/22/2013	MONTHLY ARTICLE	\$ 750.00
PARISH POST INC 1310 E JUDGE PEREZ DR CHALMETTE, LA 70044	04/30/2013	MONTHLY ARTICLE	\$ 600.00
PARISH POST INC 1310 E JUDGE PEREZ DR CHALMETTE, LA 70044	05/31/2013	MONTHLY ARTICLE	\$ 600.00
PARISH POST INC 1310 E JUDGE PEREZ DR CHALMETTE, LA 70044	06/13/2013	ADVERTISEMENT FOURTH OF JULY	\$ 350.00
3. SUBTOTAL (optional)			\$4,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARISH POST INC 1310 E JUDGE PEREZ DR CHALMETTE, LA 70044	06/27/2013	MONTHLY ARTICLE	\$ 750.00
PARISH POST INC 1310 E JUDGE PEREZ DR CHALMETTE, LA 70044	07/30/2013	MONTHLY ARTICLE	\$ 600.00
PARISH POST INC 1310 E JUDGE PEREZ DR CHALMETTE, LA 70044	08/25/2013	MONTHLY ARTICLE	\$ 600.00
PARISH POST INC 1310 E JUDGE PEREZ DR CHALMETTE, LA 70044	09/24/2013	MONTHLY ARTICLE AND AD	\$ 900.00
PARISH POST INC 1310 E JUDGE PEREZ DR CHALMETTE, LA 70044	11/11/2013	MONTHLY ARTICLE	\$ 600.00
PARISH POST INC 1310 E JUDGE PEREZ DR CHALMETTE, LA 70044	11/25/2013	MONTHLY ARTICLE	\$ 750.00
FORT PIKE VOLUNTEER FIRE DEPT LAKE CATHERINE, LA 00000	10/10/2013	DONATION	\$ 50.00
LEXINGTON PLACE CIVIC ASSOCIATION MERAUX, LA 70075	02/12/2013	DONATION TO KIDS PARADE	\$ 125.00
3. SUBTOTAL (optional)			\$4,375.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DITTO'S PRINTING 908 W JUDGE PEREZ DR CHALMETTE, LA 70043	04/15/2013	PRINTING OF ANNUAL REPORT	\$ 959.20
MULTI QUEST POLLING 708 ROSE AVE METAIRE, LA 70002	12/02/2013	POLLING COST	\$ 500.00
BRTITNEY RAY'S FLOWERS 2100 PARIS RD CHALMETTE, LA 70043	05/23/2013	FUNERAL WREATH	\$ 153.69
REGIONS BANK 8301 W. JUDGE PEREZ DR CHALMETTE, LA 70043	09/03/2013	BANK SERVICE CHARGE	\$ 5.00
REGIONS BANK 8301 W. JUDGE PEREZ DR CHALMETTE, LA 70043	10/07/2013	SERVICE CHARGE	\$ 5.00
REGIONS BANK 8301 W. JUDGE PEREZ DR CHALMETTE, LA 70043	11/17/2013	SERVICE CHARGE	\$ 2.50
REGIONS BANK 8301 W. JUDGE PEREZ DR CHALMETTE, LA 70043	12/07/2013	SERVICE CHARGE	\$ 2.50
INSTANT REPLAY 5031 PARIS RD CHALMETTE, LA 70043	07/03/2013	FOURTH OF JULY SHIRTS	\$ 413.66
3. SUBTOTAL (optional)			\$2,041.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY'S RESTUARANT 600 E JUDGE PEREZ DR CAMPAIGN CHALMETTE, LA 70043	02/05/2013	CAMPAIGN MEETING	\$ 300.00
TONY'S RESTURANT 600 E JUDGE PEREZ DR CHALMETTE, LA 70043	01/14/2013	BREAKFAST MEETING	\$ 174.40
S.O.A.R. 3809 PARIS RD CHALMETTE, LA 70043	04/30/2013	DONATION	\$ 50.00
CASNET SEAFOOD ,	02/27/2013	FOOD FOR CAMPAIGN FUNCTION	\$ 395.00
LOUISIANA SHERIFF'S ASSOCIATION 1175 NICHOLASON AVE BATON ROUGE, LA 00000	05/31/2013	DONATION	\$ 35.00
ST. BERANRD PIRATES YOUTH FOOTBALL 73 W CLAIBORNE SQ CHALMETTE, LA 70043	11/08/2013	DONATION	\$ 20.00
ST. BERNARD HALL OF FAME 1100 E JUDGE PEREZ DR CHALMETTE, LA 70043	02/14/2013	CONTRIBUTION	\$ 400.00
ST. BERNARD VOICE 3010 LAUSAT ST METAIRIE, LA 70001	11/21/2013	CHRISTMAS AD	\$ 300.00
3. SUBTOTAL (optional)			\$1,674.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BESH STEAK HOUSE #2 CANAL STREET NEW ORLEANS, LA 70112	09/01/2013	CAMPAIGN SUPPORTERS MEETING/DINNER	\$ 404.90
BUCK STEWART 8201 W JUDGE PEREZ CHALMETTE, LA 70043	07/30/2013	DONATION TO DECEASED FIREFIGHTERS	\$ 500.00
THE DANCE CONNECTION CHALMETTE, LA 70043	01/15/2013	DONATION	\$ 200.00
COMMITTEE TO ELECT JEANNE JUNEAY 2700 PACKENHAM DR CHALMETTE, LA 70904-3	06/27/2013	DONATION	\$ 500.00
DUCK'S UNLIMITED 8201 W JUDGE PEREX CHALMETTL, LA 70043	10/10/2013	DONATION TO BANQUET	\$ 650.00
CLOSE UP OF GREATER NEW ORLEANS 5500 PARIS AVE NEW ORLEANS, LA 70112	09/06/2013	DONATION TO HOLY CROSS SCHOOL TRIP	\$ 250.00
VERIZON P.O. BOX 66180 DALLAS, TX 72568	01/26/2013	CAMPAIGN PHONE	\$ 186.57
VERIZON P.O. BOX 66180 DALLAS, TX 72568	05/31/2013	CAMPAIGN PHONE	\$ 195.25
3. SUBTOTAL (optional)			\$2,886.72
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON P.O. BOX 66180 DALLAS, TX 72568	07/25/2013	CAMPAIGN PHONE	\$ 195.20
VERIZON P.O. BOX 66180 DALLAS, TX 72568	08/25/2013	CAMPAIGN PHONE	\$ 195.25
VERIZON P.O. BOX 66180 DALLAS, TX 72568	09/26/2013	CAMPAIGN PHONE	\$ 195.25
VERIZON P.O. BOX 66180 DALLAS, TX 72568	11/01/2013	CAMPAIGN PHONE	\$ 196.36
VERIZON P.O. BOX 66180 DALLAS, TX 72568	11/25/2013	CAMPAIGN PHONE	\$ 192.72
WALMART 8100 W JUDGE PEREZ DR CHALMETTE, LA 70043	12/02/2013	STAFF CHRISTMAS PRESENTS AND PARTY	\$ 2,000.00
ST. BERNARD ROTARY CLUB 3520 VANCLEAVE ST MERAUX, LA 70075	01/11/2013	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$3,274.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 39,021.44

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